



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 169654
Date : 10/23/2019
Page : 1 of 1
Client PO: 4000
Campaign: P91081 Visit Orlando 2019 H2 OOS

Line	Start Date	Ad Number	Bill Amount
Vendor: Flashtalking Inc			
Order: 093674 - 2019 Visit Orlando H2 OOS Streaming Audi			
0001	8/5/2019		111.24
Creative Size: Ad Serving -			
0003	9/1/2019		187.30
Creative Size: Ad Serving -			
Order Total:			298.54
Vendor: Goodway Group, Inc.			
Order: 093676 - 2019 Visit Orlando H2 OOS Streaming Audi			
0003	10/1/2019		5,868.00
Headline: Atlanta - Streaming Radio			
Creative Size: :30 Spot + companion banners -			
Total			6,166.54
			Total \$6,166.54

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.